A. G. Contract No. KR92-2538-TRN

ECS File: JPA-92-95 City of Tempe File: • Project: NH-10-3(310)

Section: SR 360 TI-Baseline Rd. City of Tempe Contract: C92-151

INTERGOVERNMENTAL AGREEMENT

BETWEEN

THE STATE OF ARIZONA

AND

THE CITY OF TEMPE

I. RECITALS

- 1. The State is empowered by Arizona Revised Statutes Section 28-108 to enter into this agreement and has by resolution, a copy of which is attached hereto and made a part hereof, resolved to enter into this agreement and has delegated to the undersigned the authority to execute this agreement on behalf of the State.
- 2. The City is empowered by Arizona Revised Statutes Section 48-572 and City Charter, Section 103 to enter into this agreement and has by resolution, a copy of which is attached hereto and made a part hereof, resolved to enter into this agreement and has authorized the undersigned to execute this agreement on behalf of the City.
- 3. Incident to the State's reconstruction of Interstate 10 (I-10) and SR 360 Traffic Interchange (TI), the City requests and the State agrees to design and construct a 21" sanitary sewer on Priest Drive, at the City's expense, estimated at \$73,717.00, herein referred to as the "Project".

THEREFORE, in consideration of the mutual agreements expressed herein, it is agreed as follows:

NO. 17313

FILED WITH SECRETARY OF STATE

Date Filed 01/04/93

Richard Lahoury

Secretary of State

By Livin Corrections

II. SCOPE OF WORK

1. The State will:

- a. Upon execution of this agreement, invoice the City for \$7,017.00, the estimated cost for design of the Project, as shown on Exhibit "A", attached hereto and made a part hereof.
- b. Prepare plans and specifications for the design and construction of the Project. Submit to the City for review and comment.
- c. Call for bids and award one or more construction contracts, administer same and make all payments to the contractor. Be responsible for contractor claims for delays or whatever reason, attributable to State on the State project.
- d. Prior to the award of a construction contract, invoice the City \$66,700.00, the estimated cost for the construction of the Project, as shown on Exhibit "B", attached hereto and made a part hereof.
- e. Upon completion of the Project, provide a detailed accounting and a final invoice to the City.

2. The City will:

- a. Be responsible for actual costs associated with the design and construction of the Project.
- b. Upon execution of this agreement and receipt of an invoice, remit to the State \$7,017.00, for the estimated cost of design of the Project.
- c. Prior to the award of a construction contract and the receipt of an invoice, remit to the State \$66,700.00, the estimated cost for the construction of the Project.
- d. Be responsible for all contractor claims for delays or whatever reason, attributable to the City.
- e. Upon completion of the Project, receipt of a detailed accounting and final invoice from the State, remit any balance due.
- f. Upon completion and acceptance of the Project, maintain the sanitary sewer.

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g. Provide for city inspection of the sewerline, as required, in accordance with the construction work schedule for the sewerline.

III. MISCELLANEOUS PROVISIONS

- 1. This agreement shall remain in force and effect until completion of said Project; provided, however, that this agreement, except any provisions herein for maintenance, which shall be perpetual, may be cancelled at any time prior to the award of a construction contract, upon thirty (30) days written notice to the other party.
- 2. This agreement shall become effective upon filing with the Secretary of State.
- 3. This agreement may be cancelled in accordance with Arizona Revised Statutes Section 38-511.
- 4. The provisions of Arizona Revised Statutes Section 35-214 are applicable to this contract.
- 5. In the event of any controversy which may arise out of this agreement, the parties hereto agree to abide by required arbitration as is set forth for public works contracts in Arizona Revised Statutes Section 12-1518.
- 6. All notices or demands upon any party to this agreement shall be in writing and shall be delivered in person or sent by mail addressed as follows:

Arizona Department of Transportation Joint Project Administration 205 South 17 Avenue, Mail Drop 616E Phoenix, AZ 85007

City of Tempe City Manager P. O. Box 5002 Tempe, AZ 85281

7. Attached hereto and incorporated herein is the written determination of each party's legal counsel that the parties are authorized under the laws of this state to enter into this agreement and that the agreement is in proper form.

IN WITNESS WHEREOF, the parties have executed this agreement the day and year first above written.

CITY OF TEMPE

STATE OF ARIZONA

Department of Transportation

HARRY E. MITCHELL

Mayor

Ву___

ROBERT P. MICKELSON, P.E.

Deputy State Engineer

Attest:

doc.#19 050CT92

Contract No. 87-55 Project No. 1R-10-3(311) PE TRACS No. H-0142-018

PHOENIX - CASA GRANDE HIGHWAY SEPTEMBER 18, 1992 I-10/SUPERSTITION FREEWAY T.I. I-10/BASELINE ROAD T.I.

Contract Modification No. 28

DERIVATION OF COST PROPOSAL

Classification	Estimated Manhours	Avg. Hourly Rate	Labor Costs		
Project Principal Project Manager Project Engineer Engineer/Designer Technician/Drafter Secretary/Clerical Surveyor	0 6 20 36 56 0	\$35,00 \$33,00 \$25,50 \$19,00 \$14,25 \$8,50 \$12,45	\$0 \$198 \$510 \$684 \$798 \$0		
Total Estimated Labor	118		10.100		## # A
Overhead - Maximum and Provisional	1502	;	\$2,190 \$3,285		EC10 EC20
Sub-total			55, 475	\$5, 475	
ESTIMATED DIRECT EXPENSES					
îtea			Total		
Reprographics Bluelines (30 sheets & 10.40) 11° x 17° Xerox Shacho Velluas (0 sheets & 110.00 per CADD (60 hours & 15.00) Miscellaneous	sheet)		\$12.08 \$0.00 \$0.00 \$900.00 \$0.00		
Total Estimated Expenses			\$912.00	F912	EC30
ESTIMATED OUTSIDE SERVICES AND CONSULTAN	its •				
T.Y. Lin, International Stanley Consultants, Inc. Hells Engineers, Inc. (DBE) Thomas-Hartig and Associates CH2M-Hill Sakato & Sakato (DBE)	\$0 \$0 \$0 \$0 \$0 \$0 \$0	CPNF CPNF CPNF CPNF CPNF CPNF			
TOTAL ESTIMATED OUTSIDE SERVICES TOTAL ESTIMATED COST TO CONSULTANT NET FEE	11.50%	Multiplier		\$0 \$6,387 \$630	EC40 EC50
TOTAL ESTIMATED COST		ŧ		17,017	7
				,	

·.	Computed by M.R. CHASE Date of 1219 Too No. 10591 Checked by Ref Date 9/W/82 Tof 21" YCP Sewer Priest Drive Reviewed by Date Shoot No. 1 of
	ZI" VCP SANITARY SEWER PRIEST DR FROM *STATION 37+00 to STA! 47+00
<u> </u>	* STATIONING DEPICTED ON COT CONCEPTUAL PLANS. PRELIMINARY CONSTRUCTION COST EST.
	SANITARY SEWER LENGTH 7 STATIONS = 700LF ZI" VCP@ 60.00 \$ 42,000.00 3 SANITARY SEWER MAINHOLE 5 @ 200000 \$ 60,000.00
	STANDARD Z SPECIAL SEWERZ MANHOLES @\$5000 EA 10,00000
	\$58,000.00 \$
ţ	15% CONSTRUCTION ENGINEERING 8,700.00
	TOTAL 66,700.00
	FXHIRIT B

RESOLUTION

BE IT RESOLVED on this 21st day of September 1992, that I, CHARLES E. COWAN, as Director of the Arizona Department of Transportation, have determined that it is in the best interest of the State of Arizona that the Department of Transportation, acting by and through the Highways Division, to enter into an agreement with the City of Tempe for the purpose of defining responsibilities for the design and construction of a 21" sanitary sewer on Preist Drive, incident with the construction of Interstate 10 and SR 360 Traffic Interchange.

Therefore, authorization is hereby granted to draft said agreement which, upon completion, shall be submitted for approval and execution by the Deputy State Engineer.

CHARLES E. COWAN, Director

Arizona Department of

Transportation

APPROVAL OF THE TEMPE CITY ATTORNEY

I have reviewed the above referenced proposed intergovernmental agreement, between the DEPARTMENT OF TRANSPORTATION, HIGHWAYS DIVISION and the CITY OF TEMPE, and declare this agreement to be in proper form and within the powers and authority granted to the City under the laws of the State of Arizona.

DATED this 3 day of 1/10, 1992.

City Attorney

RESOLUTION NO. 92.69

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF TEMPE, ARIZONA, AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE STATE OF ARIZONA, DEPARTMENT OF TRANSPORTATION

WHEREAS, with the reconstruction of the Interstate 10/State
Route 360 Traffic Interchange and the Baseline Road/Interstate 10 Traffic
Interchange, the City of Tempe requests that the existing 21" sanitary
sewer on Priest Drive be reconstructed, and

WHEREAS, the Arizona Department of Transportation has prepared an agreement setting forth the provisions and responsibilities for inclusion of said improvements in their project, and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TEMPE, ARIZONA, as follows:

That the Mayor of the City of Tempe, hereby be authorized to execute an agreement with the Arizona Department of Transportation setting forth the provisions and responsibilities for reconstruction of the existing 21" sanitary sewer on Priest Drive in conjunction with the reconstruction of Interstate 10/State Route 360 Traffic Interchange and the Baseline Road/Interstate 10 Traffic Interchange, Project No. 926451.

Resolution No. 92.69 Page Two

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TEMPE, ARIZONA this <u>22nd</u> day of <u>October</u>, 1992.

Mayor

ATTEST:

APPROVED AS TO FORM:

w, -y /.---..,

JRP:11

CERTIFICATION

I, Helen R. Fowler, the duly appointed City Clerk for the City of Tempe, Maricopa County, Arizona, do certify the attached to be a true and exact excerpt of the Minutes of the Regular City Council Meeting of October 22, 1992, of the City of Tempe, Arizona.

Dated this 17th day of November, 1992.

Helen R. Fowler, CMC

City Clerk

- wellness program to CIGNA Healthplan of AZ, Inc. for an estimated expenditure of \$42,000.
- *27. PURCHASES (1004-01) Bid #93-0039 Awarded Contract #92-147 for water conservation kits to Niagara Conservation Corporation for an annual estimated expenditure of \$18,858, including applicable taxes.
- *28. PURCHASES (1004-01) Bid #93-0032 Awarded Contract #92-148 for water meters to low bidders as listed below for a total estimated annual expenditure of \$54,536.32:

<u>Groups</u>	<u>Vendor</u>	Approx. Annual Expenditure
1,2 & 3	Parkson	\$ 47,926.44
4 & 6	Sensus Technologies	5,467.48
5	Badger Meter Co.	1,142.40

- *29. PURCHASES (1004-01) Bid #93-0022 Awarded Contract #92-149 for fire truck to Canyon State Emergency Products for \$420,288.75, including applicable taxes.
- *30. PURCHASES (1004-01) Bid #93-0017 Awarded Contract #92-150 for laptop computers to GRiD Systems for an estimated first year expenditure of \$89,350.58, including applicable taxes.

C. ORDINANCES FOR INTRODUCTION

*31. ABANDONMENT (0901) ORDINANCE NO. 92.46 A public hearing was set for November 12, 1992 for the abandonment of a waterline easement located within the Knoell Tempe Center, 2145 E. Baseline Road.

D. ORDINANCES FOR ADOPTION

**32. EASEMENTS GRANTED (0904-02) ORDINANCE NO. 92.44 Held a public hearing and adopted an ordinance authorizing the conveyance of an easement to the City of Phoenix for the realigned four-city sewer line through City owned property known as Linear Park.

E. RESOLUTIONS

*33. ARIZONA DEPARTMENT OF TRANSPORTATION (0107-01) RESOLUTION NO. 92.69 Adopted a resolution authorizing execution of an agreement (Contract #92-151) with the State of Arizona, Department of Transportation, setting forth conditions for reconstruction of a 21" sanitary sewer in conjunction with the Interstate 10/State Route 360 Traffic Interchange and Baseline Road/Interstate 10 Traffic Interchange, Project No. 926451. The City of Tempe is responsible for the total costs for design and construction estimated at \$73,717 which will be transferred from Sewer

Reconstruction funds.

*34. SIDEWALK UPGRADING/MAINT/CONST (0809-12) RESOLUTION NO. 92.70 Adopted a resolution ordering construction of sidewalks on Apache Boulevard from Price Road to the East City Limits, Project No. 876183E, and set Thursday, December 10, 1992 at 8:00 PM as the date and time for a public hearing to hear property owners not complying with this Council order.

F. MISCELLANEOUS DEPARTMENTAL REPORTS

- *35. Section 8 Existing Housing Program Monthly Report September, 1992
- *36. Building Construction Activity Report September, 1992
- *37. Property Conservtion Report September, 1992

NON-CONSENT AGENDA

- A. MISCELLANEOUS
- B. AWARD OF BIDS
- C. ORDINANCES FOR ADOPTION
- D. RESOLUTIONS

COUNCILMEN'S BUSINESS

SCHEDULED PUBLIC APPEARANCES

UNSCHEDULED PUBLIC APPEARANCES - No Action to be taken

Meeting adjourned at 8:10 p.m.

Mayor

E. Milihe

ATTEST:

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STATE OF ARIZONA

OFFICE OF THE ATTORNEY GENERAL

GRANT WOODS ATTORNEY GENERAL

1275 WEST WASHINGTON, PHOENIX 85007

MAIN PHONE: 542-5025 TELECOPIER: 542-4085

INTERGOVERNMENTAL AGREEMENT DETERMINATION

A. G. Contract No. KR92-2538-TRN, an agreement between public agencies, has been reviewed pursuant to A.R.S. §11-952, as amended, by the undersigned Assistant Attorney General who has determined that it is in the proper form and is within the powers and authority granted to the State of Arizona.

No opinion is expressed as to the authority of the remaining parties, other than the State or its agencies, to enter into said agreement.

DATED this _

day of

1992

GRANT WOODS

Attorney General

JAMES R. REDPATH

Assistant Attorney General Transportation Section